No 1st & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

YNK-DBR No. 24 Date: 25.10.17 ..... 2017.

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-17-000037.**

Schedule Docket No. Head of Account: 1771 Est.Cost: **25.00** Lakhs B.R.No. :

Name of Work : Improvements of roads and drains at Harohalli villages in ward no-02 of yelahanka Sub Division.

Name of Contractor and Full Address: **Sri. N Shivakumar, No 96, KHB Colony, Gandhinagara, yelahanka Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT-08/ **W.O/ 49 /2017-18.** Date: 25-05-2017.

Certified that the measurements were taken by me on ..23/8/17.....and recorded of Pages 466910 To 466918 of measurement Book No 4670. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work** 23/8/17

Certified that the measurement were taken by me on ....23/8/17..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	1st & Final Amount	2296450:00
b) Payments Now made } cost store or other material supplied.	CGST	22965:00
} recovery of amount creditable to this/other work	SGST	22965:00
} Amount paid on this bill Cheque / Cash.	LC	22965:00
5) Balance being unpaid value of work done held in reserve.	IT	22965:00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	CBF	2296:00
7) Net amount due to or from Contractor unadjustments items.	LR	42490:00
8) Advance to Contractor for materials brought to site (as detailed) within.	T.D	136646:00
9) Value of Government materials supplied.	Net	2159804:00
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

(For use in the Office)
2296450:00
2159804:00
136646:00

Executive Engineer

sl no	Description of work	Unit
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other th... foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a) / 2.3.1 (P.5/I.2.1)	Cum
2	KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)	Cum
3	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
4	Providing and fixing to wall, ceiling and floor, high density polyethylene pipes 6.00 kgs/sq cm working pressure 75mm outside diameter raising mains & exposed distribution pipes with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor including cost all material, labour charges, HOM of equipments and testing complete as per specifications (P.N .94 I.N 13.73.3)	Rmtr
5	Refixing stone slabs of drains and pointing in C.M.(1:3)(P.No.25/I.No.5.33)	Sqm
6	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2 (P.12/I.4.3)	Cum
7	KSRB 4.9.2 Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 -do- TMT Bars Fe 500 P.17/It.No.4.46.2	Tonne
8	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.21 (P.15 / I.4.31)	Sqm
9	Providing & laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs , with 20mm and down size graded granite metal,coarseaggregated @ 0.69cum ,and fine aggregated @ 0.460cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed -2008 machine mixed concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedestals,retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts,struts, buttresses, bed blocks, anchor blocks, plinths etc.,including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications specifications No.KBS 4.1,4.6 (P.No.13/ I.No.4.11)	Cum
10	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
11	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) M20 for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, for raft foundation, column footing, main and secondary beams with all lead and lifts etc.,complete (exclusive of cost of steel and fabrication charges.) Page No.18 / Item No. 4.48)	Cum
12	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift (P.177/ I.22.7)	Sqm
13	Providing Groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine generator and HOM of machinery including cost of blade, coolant etc., including cleaning aof groove & providing sand and hot bitumen fillars and filler metal etc.,including cost of conveyance of all materials, labour,lead and lift charges and all the other incidental charges as per drawing and as per specifications, MORTH specification. (P.178/ I.22.8)	Mtr
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous		Present Measurement			Total up-to date		Rem.
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	233.86	160.00	37418.00	233.86	37418.00	
–	–	186.88	150.00	28032.00	186.88	28032.00	
–	–	420.74	95.00	39970.00	420.74	39970.00	
–	–	125.00	400.00	50000.00	125.00	50000.00	
		56.25	80.00	4500.00	56.25	4500.00	
–	–	151.88	5000.00	759400.00	151.88	759400.00	
–	–	2.3600	5900.00	13924.00	2.36	13924.00	
–	–	297.60	300.00	89280.00	297.60	89280.00	
–	–	39.99	6240.00	249538.00	39.99	249538.00	
–	–	111.38	2100.00	233898.00	111.38	233898.00	
–	–	111.73	6200.00	692726.00	111.73	692726.00	
–	–	893.40	95.00	84873.00	893.40	84873.00	
–	–	128.10	100.63	12891.00	128.10	12891.00	
				~~2298098~~		~~2298098~~	

2291450

AE

2291450.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore